UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: SHEENA ALEXANDER	Case No. 17-19113
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2017.
- 2) The plan was confirmed on 08/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 05/01/2018, 06/26/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 07/24/2018.
 - 6) Number of months from filing to last payment: 12.
 - 7) Number of months case was pending: 14.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,595.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,595.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,755.81
Court Costs \$0.00
Trustee Expenses & Compensation \$171.40
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$2,948.97

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
219 RENTALS LLC	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	3,647.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	2,248.43	2,248.43	0.00	0.00
CAPITAL ONE	Unsecured	468.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	NA	NA	0.00	0.00
CARFINANCE CAPITAL	Secured	9,625.00	9,225.00	9,225.00	205.04	440.99
CARFINANCE CAPITAL	Unsecured	11,172.00	11,354.46	11,354.46	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	350.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT	Unsecured	2,248.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
KAMIL KAMIL	Unsecured	1,100.00	NA	NA	0.00	0.00
MBB	Unsecured	112.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	243.83	243.83	0.00	0.00
PREMIER BANKCARD	Unsecured	337.00	333.00	333.00	0.00	0.00
Stellar Recovery Inc	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB/WALMART	Unsecured	3,692.00	NA	NA	0.00	0.00
TIMEPAYMENT CORP LLC	Unsecured	264.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,100.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Unsecured	1,617.00	692.18	1,742.18	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Secured	NA	1,050.00	1,050.00	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,225.00	\$205.04	\$440.99
All Other Secured	\$1,050.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,275.00	\$205.04	\$440.99
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,921.90	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,948.97 \$646.03	
TOTAL DISBURSEMENTS :		<u>\$3,595.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/27/2018	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.